

DELPHI

480-967-5757

KON

Delphi Electronics and Safety

Page 1 of 6

Buyer:

DELPHI
ELECTRONICS & SAFETY
P.O. Box 9005
KOKOMO IN 46904-9005

Purchase Order

PO Number 450114702 Date Issued 21-Jul-2005
Version 22-Jul-2005 02:26:50 EST

Deliver to:

DELPHI DELCO ELECTRONICS CORP
ATTN: MANUAL RECEIPTS MS-CTA229
No physical shipment
KOKOMO IN

Delivery date: 22-JUL-2005

MARTEK INC
112 S ROCKFORD DR #103
TEMPE AZ 85281

Vendor No: 1014786
DUNS No: 937797249

Payment Terms: 2nd 2nd

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

pending kon post

Item No.	Material No./Item Identifier No.	Order Quantity	Plant	
Description			Requester	
00010	PR10183418 00010	1.000	DANQ DELPHI D HEADQUARTERS	
ON-SITE SERVICE CALL TO COVER THE COST OF FIELD REP. TO REPAIR AND PM 9 PROBES IN DEPT. #50. QUOTE # 2651			KELLAR/9117	
JEFF KELLAR 765-451-9117				
Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
22-JUL-2005	1.000	11,577.00	1 PU	11,577.00
Net Unit Price				USD 11,577.00
Total net value				USD 11,577.00

Notes

(Wen. Aug. 15th.) MARY ROBINSON
451-2053

Purchasing Contact: Purvis, Laura
Phone: 765-451-2104
Fax: 765-451-0265

Contact Address:

Delphi E & S
One Corporate Center MS:CTLLM,
KOKOMO IN 46902

Date and Time Printed: 22-Jul-2005 02:26:50 EST